

## 4th Quarter (July - September) FY2020

| Facility                       | Permit Number | Criteria  | Enforcement History                    | Present Actions               | Estimated Resolution |
|--------------------------------|---------------|-----------|--|-------------------------------|----------------------|
| Continental Aerospace Tech Inc | IU414900069   | Effluent  | -----                                  | Corrective Actions Underway   | 4/1/2021             |
| SafeTweave Inc                 | IU083600003   | Effluent  | Notice of Violtion (Issued 4/13/2020)  | Corrective Actions Underway   | 1/1/2021             |
| Parker Hannifin Corporation    | IU084800250   | Effluent  | -----                                  | Enforcement Pending           | 4/1/2021             |
| GH Metal Solutions             | IU352500439   | Effluent  | Warning Letter (Issued 8/14/2020)      | Corrective Actions Underway   | 1/1/2021             |
| Alatrade Food LLC Boaz Plant 2 | IU394800466   | Effluent  | Warning Letter (Issued 10/28/2019)     | Corrective Action Completed   | 10/1/2020            |
| DAEWON America Inc Opelika     | IU344100164   | Effluent  | Notice of Violtion (Issued 10/20/2020) | Corrective Actions Underway   | 4/1/2021             |
| M & B Hangers - Leeds          | IU363700932   | Reporting | -----                                  | Corrective Actions Underway   | 1/1/2021             |
| Aerostar Ind. Inc.             | IU084500439   | Reporting | Warning Letter (Issued 5/13/2020)      | Escalated Enforcement Pending | 4/1/2021             |
| Alaplate LLC                   | IU350800002   | Reporting | Warning Letter (Issued 5/13/2020)      | Corrective Actions Underway   | 1/1/2021             |
| Invictus Energy Inc            | IU305700001   | Reporting | Notice of Violtion (Issued 1/17/2020)  | Corrective Actions Underway   | 1/1/2021             |
| Miller Transporters, Inc.      | IU414900137   | Reporting | -----                                  | Corrective Action Completed   | 10/1/2020            |

1

permit was modified to increase O&G

1